BILL NO. S-81-03- 10

SPECIAL ORDINANCE NO. S- 81-81

AN ORDINANCE approving Civil City Purchase Order No. 4-09478 with General Electric Company for mobile radios for the Communications Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-09478 dated February 18, 1981, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Safetyand General Electric Company for the purchase of UHF front mount mobile radios to be used in the Communications Department at a cost of $635.00 each, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

Carol A. Angel

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-81-81

on the 24th day of March, 1981.

Charles W. Westerman
ATTEST: CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1981, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 1981, at the hour of 4 o'clock P. M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-10

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-09478 with General Electric Company for mobile radios for the Communications Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

3-24-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4-09478

DATE 2-18-81
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Communications Department
One Main Street
Fort Wayne IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE,

THIS PURCHASE ORDER ISSUED BY:

DEPT. purchasing

General Electric Company
5610 Crawfordsville Rd, Suite 1202
Indianapolis IN 46224

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 REQUIREMENTS FOR UHF FRONT MOUNT MOBILE RADIOS		
		AT $635.00 each		
		BID REFERENCE #973-G -		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Tabulation of Bid

Bid Reference No.: 973-G

Closing Date 1-8-81

	UHF Front Mounted Mobile Radios	Specifications #7 B.	Specifications #7 C.
RC/OK RC/OK Bid bond General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, IN 46202	NOR 4 channel 635.00/EA ADD/DELETE T 22.00 " " R 22.00	N/A ALTERNATE 1CHANN. 609.00	N/A
LP/OK RC/OK Motorola Communications P.O. Box 9314 Fort Wayne, IN 46801 ck. # 2318	4 PER. MAX 180 CHANN. 848.00/EA A/O T-14.00 R-14.00	N/A ALTERNATE 30ch. 790.00	N/A MAAC 143.00 T.T. 27.00 N.W.K - 21.00 B.W. - 21.00 S.M.R. 100.00
RCA Mobile Communications 9000 Keystone Crossing Indianapolis, IN 46202			
Regency Electronics, Inc. 7707 Records Street Indianapolis, IN 46626			
LP/OK RC/OK Parkerson Electric Co 2627 McDonald Fort Wayne, IN 46803 Bid bond	4 CHANN. PRICED 816.00/EA 2 chan. 676.00 Single 620.00	N/A	EX. A. 280.00

Memorandum

To BOARD OF SAFETY Date 2-18-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #973-G

COPIES TO:

Attached are copies of Bids received for UHF Front Mount Mobile Radios for the Communications Department. Purchase Order 4-09478 has been assigned to General Electric Company.

In considering all cost along with the quality and servicability of the equipment, General Electric is recommended as the lowest and best bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order number is given to General Electric Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

FORM A DP13 1-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 6

Ref. No. 973-G

Date December 19, 1980

Date wanted

Fund Appropriation No.

"Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Address Room B-24 - City County Building
One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th ,1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five (5)		GENERAL ELECTRIC Type CT45FAU88A Mobile Radio More or Less for 1981 Requirements - UHF Front Mount Mobile Radios per attached Specifications. Prices to be Firm for duration of Bid. Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed. GENERAL ELECTRIC standard warranty enclosed. Delivery: 42 days ARO Prices quoted shall be increased 1.5% every 3-months past the date of bid award. EXAMPLE: 3-Months 1.5%, 6-months 3%, 9-months 4.5% and 12-months at 6%. Affirmative Action: On File: X Attached:	635.00	3,175.00

Bid Bond required NO ☐ YES ☐ 5% See instruction Item No. 16 on reverse side hereof. Performance Bond NO ☐ YES ☐

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 42 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Richard E Boaz

GENERAL ELECTRIC COMPANY
Name of Company

By Richard E. Boaz Title Terr. Acct. Mgr

Address 5610 Crawfordsville Rd., Suite 1202

City Indianapolis, Indiana 46224 Date 1/7/81

GENERAL SPECIFICATIONS - UHF FRONT MOUNT MOBILES

1. UHF Ultra High Frequency 450 to 512 Mhz.
2. CTCS transmit & receive (common tone frequency all channels)
   GENERAL ELECTRIC Type CT45FAU88A, 4-channel capability, crystalled on 1-channel.
3. Channel capacity transmit & receive (4 preferred) $635.00 Each
4. Bid must show cost per channel deletion See attached sheet.
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (cricle one) A-included in basic model,
   B-available at $(Not avail)each. C-requires external adaptor $(Not avail)each.
8. Must be furnished with complete standard mounting hardware and accessories. & Anten
9. Bid will include list and prices of optional accessories, mounts, etc. available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmit:	Power output 20 watts minimum	
	Spurious & harmonic	-70 DB
	FM Noise	-65 DB
Receiver:	Sensitivity .5 uv for 20 DB quieting	
	Selectivity (30 Khz)	-85 DB
	Intermod rejection	-80 DB
	Spurious & image rejection	-100 DB
	Audio output / distortion	3 watts / 5%

UHF FRONT MOUNT MOBILES

Five (5) -	GENERAL ELECTRIC CT45FAU88A, 20-watt, UHF, Solid State Custom MVP Front Mount Mobile Radio with 4-channel capability, crystalled on 1-channel, along with separate 3-watt speaker, plug-in Mastr II type microphone and steel case, complete with Channel Guard.	$635.00 ea.	$3,175.00
	Add or delete Tx crystals.	$ 22.00 each	
	Add or delete Rx crystals.	$ 22.00 each	

ALTERNATE MOBILE RADIO

One (1) -	GENERAL ELECTRIC Type CT45AAU88A, 20-watt, Custom MVP, Front Mount, Mobile Radio with 1-channel only, and Channel Guard.	$609.00 each

FORM 5913 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 973-G

Date December 19, 198(

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, exc. to Att. of: Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address: Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Communications Department

Address: Room B-24 - City County Building
One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, January 8th ,1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14648. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five (5)	More of Less for 1981 Requirements - UHF Front Mount Mobile Radios per attached Specifications. G.E. Johnson PPL0050	single channel two channel four channel	$520.00 $576.00 $616.00	$3100.0 $3380.0 $4080.0
	Prices to be Firm for duration of Bid.			
	Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.			
	Delivery: six weeks			
	Affirmative Action: On File: X Attached:			

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

PROPOSAL OR BID

Sign Here:

Parkerson Electronics Inc.
Name of Company

For: Roger Parkerson Title: Pres

2327 McDonald St.
Address

City Ft. Wayne, Ind. Date 1/6/81

GENERAL SPECIFICATIONS - UHF FRONT MOUNT MOBILES

1. UHF Ultra High Frequency 450 to 512 Mhz.
2. CTCS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive (4 preferred) ~~four (4) channels~~
4. Bid must show cost per channel deletion
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (cricle one) A-included in basic model, B-available at $_____ each. C-requires external adaptor $ 280.00 each.
8. Must be furnished with complete standard mounting hardware and accessories. & Anter
9. Bid will include list and prices of optional accessories, mounts, etc. available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmit:	Power output	20 watts minimum	16 watts Min.
	Spurious & harmonic	-70 DB	-66DB
	FM Noise	-65 DB	-60DB
Receiver:	Sensitivity	.5 uv for 20 DB quieting	+.4uv
	Selectivity (30 Khz)	-85 DB	-80DB
	Intermod rejection	-80 DB	-75DB
	Spurious & image rejection	-100 DB	-35DB
	Audio output / distortion	3 watts / 5%	5 watts/5%

FORM 2913 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 973-G

Date December 19, 198

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Address Room B-24 - City County Building
One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th ,1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five (5)	More of Less for 1981 Requirements - UHF Front Mount Mobile Radios per attached Specifications.			
		Prices to be Firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Delivery:		
		See Attached		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Motorola, Inc.
Name of Company

For Samuel W. Elkins Title D.S.M.

Address P.O. Box 833

City Logansport, IN Date 1-8-81

Bid #973-G, UHF Dash-Mount Mobile Radio Packages

A. D34TSA3300_K, Fully-equipped 30 watt, 2-channel, UHF, tone squelch MAXAR 80 mobile radio package with key-locking installation kit, 5 dB gain antenna & all accessories. $790

B. D34TSA3900_K, Fully-equipped 4-channel unit. $848

C. Channel Elements

1)	B501, Omit TX	-$ 140
2)	B521, Omit RX	-$ 140

D. Options

1)	B162, Mobile Paging Decoder	$143
2)	B11, Transmit Timer	27
3)	B80, Non-locking installation kit in lieu of standard.	+ 21
4)	B58, ¼ wave antenna in lieu of standard 5 dB gain antenna	- 21
5)	B96, Inverted Escutcheon	NC
6)	TS3011A, Spare mounting kit with everything except radio & mic.	$100

Notes:

a) Manual under separate cover.
b) Positive ground not available.
c) The above units meet or exceed all performance specs.
d) Delivery is approximately 50 days.
e) All prices are unit prices to be extended as required.

GENERAL SPECIFICATIONS - UHF FRONT MOUNT MOBILES

1. UHF Ultra High Frequency 450 to 512 Mhz.
2. CTCS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive (4 preferred) 8 4 8
4. Bid must show cost per channel deletion $14
5. Modulation 16F3, frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (cricle one) A-included in basic model, NOT Avail
   B-available at $_____ each. C-requires external adaptor $_____ each.
8. Must be furnished with complete standard mounting hardware and accessories. & Antenr 5dB
9. Bid will include list and prices of optional accessories, mounts, etc. available.
10. Complete service manual must be included with bid submission.
11. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmit:	Power output 20 watts minimum		30
	Spurious & harmonic	-70 DB	
	FM Noise	-65 DB	
Receiver:	Sensitivity .5 uv for 20 DB quieting		.4
	Selectivity (30 Khz)	-85 DB	85
	Intermod rejection	-80 DB	80
	Spurious & image rejection	-100 DB	
	Audio output / distortion	3 watts / 5%	

Memorandum

To Aaron Gluck, Purchasing Date 1/22/81

From Steve Oberlin, Communications

Subject BID AWARDS

COPIES TO:

After carefully evaluating the recently submitted radio bids, it is our opinion that the following bids be awarded to the listed vendors. Our considerations are based on price, quality, serviceability, and conformity to our specifications.

Bid # 968-G UHF Hand held radios - General Electric

Bid # 969-G BHF Hand held radios - General Electric

Bid # 970-G Wide space VHF Hand held radios - Motorola

Bid # 971-G VHF Front mount mobile radios - General Electric

Bid # 972-G VHF Trunk mount mobile radios - General Electric

Bid # 973-G UHF Front mount mobile radios - General Electric.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-81-03-10

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE An ordinance for the purchase of 1981 requirements for UHF Front Mount Mobile Radios from General Electric Co. in the amount of $635 each. Bid Reference No. 973-G.

EFFECT OF PASSAGE Will permit the purchase of UHF front mount mobile radios for the Communications Department.

EFFECT OF NON-PASSAGE Unable to purchase the UHF front mount mobile radios.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Various Dept.

ASSIGNED TO COMMITTEE (PRESIDENT) _____